

Flock Safety

Invoice

+1 866-901-1781
billing@flocksafety.com

Invoice number EA937EDA-0001
Date of issue Nov 16, 2020
Date due Dec 16, 2020

Bill to
San Mateo PD
200 Franklin St
San Mateo, California 94403
United States
tmefford@cityofsanmateo.org

\$24,000.00 due December 16, 2020

Flock Group Inc. W9: <http://bit.ly/flockgroupW9>
Flock Group Inc. COI: <https://bit.ly/flockgroupCOI>

Description	Qty	Unit price	Amount
NOV 16, 2020 – NOV 16, 2021			
Flock Safety Falcon Camera	12	\$2,000.00	\$24,000.00
Sales tax	1	\$0.00	\$0.00
Subtotal			\$24,000.00
Amount due			\$24,000.00

Pay \$24,000.00 with ACH or wire transfer

Bank WELLS FARGO BANK, N.A.
Routing 121000248
Account 40630113489796690
SWIFT WFBIUS6S

Pay \$24,000.00 with mailed check

Payable to Flock Safety
Memo EA937EDA-0001
Mail to PO Box 207576
Dallas, TX 75320-7576

Please include a copy of this PDF. Payment should be sent via USPS.

Pay \$24,000.00 with card

Visit invoice.stripe.com/i/acct_19rTiCEaLZZMOidT/invst_IOyyvbHoCetU8YA9Cw9vaGCS5BJ1BuL

If paying by check, please mail with a printed copy of your invoice to:
Flock Safety
PO Box 207576
Dallas, TX 75320-7576

Pay \$24,000.00 with ACH or wire transfer

Bank WELLS FARGO BANK, N.A.
Routing 121000248
Account 40630113489796690
SWIFT WFBIUS6S

Pay \$24,000.00 with mailed check

Payable to Flock Safety
Memo EA937EDA-0001
Mail to PO Box 207576
Dallas, TX 75320-7576

Please include a copy of this PDF. Payment should be sent via USPS.

Pay \$24,000.00 with card

Visit invoice.stripe.com/i/acct_19rTiCEaLZZMOidT/invst_IOyyvbHoCEtU8YA9Cw9vaGCS5BJ1BuL